

# County of Los Angeles

# Sheriff's Department Headquarters 4700 Ramona Boulevard Alonterey Park, California 91754–2169



November 10, 2014

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

25 December 2, 2014

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012

SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$22,525.70 have been filed with the Auditor-Controller for the period of October 13, 2014, through November 2, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$22,525.70 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$22,525.70 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

Deputy

# **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JOHN L. SCOTT Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 13, 2014 through November 2, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/15/14	JAMIE AUSTIN	033	DETECTIVE DIVISION	13,697.40
10/22/14	JAMIE AUSTIN	034	DETECTIVE DIVISION	2,587.48
10/23/14	MARIA DENA	035	OPERATIONS SAFE STREETS BUREAU	1,650.00
10/29/14	JAMIE AUSTIN	036	DETECTIVE DIVISION	3,390.82
10/30/14	MARIA DENA	037	OPERATIONS SAFE STREETS BUREAU	1,200.00
		*		
·				
y, =				
			TOTAL DISBURSEMENTS \$	22,525.70

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT	Sheriff
GLEN DRAGOVICH, DIVISION DIRECTOF	२
BY Mun Ry	



TO:

WILLIAM J. MCSWEENEY, CHIEF

**DETECTIVE DIVISION** 

15750 HOMICIDE BUREAU

15753 NARCOTICS BUREAU

15751 SPECIAL VICTIMS BUREAU

## **SHERIFF'S DEPARTMENT**

## SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Control Number HOM 101514-09

Control Number SV 101515-07

Control Number N 101514-09

\$5,423.35 \$835.47 \$7,438.58

TOTAL

\$13,697.40

APPROVED:

WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff this claim in the amount of \$13,697.40

Jamie Austin, #402453

SH-AD-3 3/64

Voruster 024

# COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

**DETECTIVE DIVISION** 

## SHERIFF'S DEPARTMENT

# SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15750 HOMICIDE BUREAU Control Number HOM 102214-10 \$1,117.99

15753 NARCOTICS BUREAU Control Number N 102214-10 \$1,469.49

TOTAL

\$2,587.48

APPROVED:

WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff this claim in the amount of \$2,587.48

Jamie Austin, #402453

SH-AD-3 3/64

Vaura 035

# LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

October 23, 2014

TO: EDDIE RIVERO, CAPTAIN

**OPERATION SAFE STREETS BUREAU/HSD** 

# SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
914-00262-2413-441	\$250.00
914-00263-2413-441	\$250.00
914-00265-2413-441	\$500.00
914-00266-2413-441	\$350.00
914-00270-2413-441	\$300.00

SH-AD-3

**TOTAL** 

\$1,650.00

**APPROVED:** 

FDDIE RIVERO, CAPTAIN

RECEIVED BY:

296994



TO:

WILLIAM J. MCSWEENEY, CHIEF

**DETECTIVE DIVISION** 

## **SHERIFF'S DEPARTMENT**

## SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15750 HOMICIDE BUREAU Control Number HOM 102914-11 \$2,085.82

15753 NARCOTICS BUREAU Control Number N 102914-11 \$1,305.00

**TOTAL** 

\$3,390.82

APPROVED:

WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff this claim in the amount of \$3,390.82

Jemie Austin, #402453

SH-AD-3 3/64

October 30, 2014

# LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: EDDIE RIVERO, CAPTAIN

**OPERATION SAFE STREETS BUREAU/HSD** 

**SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763** 

**AMOUNT** 

914-00274-2413-441

914-00273-2413-441

\$200.00

\$1,000.00

SH-AD-3

**TOTAL** 

\$1,200.00

**APPROVED:** 

EDDIE RIVERO, CAPTAIN

RECEIVED BY:

lua 296994